

1 BILL NO. S-83-11-15

2 SPECIAL ORDINANCE NO. S-238-23

3 AN ORDINANCE approving City
4 Utilities Blanket Purchase Order
5 Number A-33790 with Tennessee
6 Chemical for the Three Rivers
7 Filtration Plant.

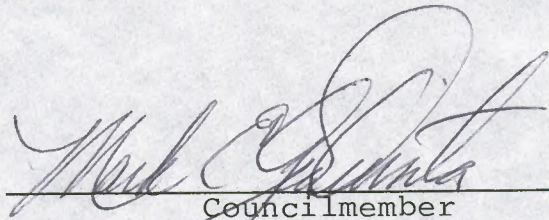
8 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Blanket Purchase Order
11 Number A-33790, between the City of Fort Wayne, by and through
12 City Utilities, and the Department of Purchasing with Tennessee
13 Chemical, respectfully for:

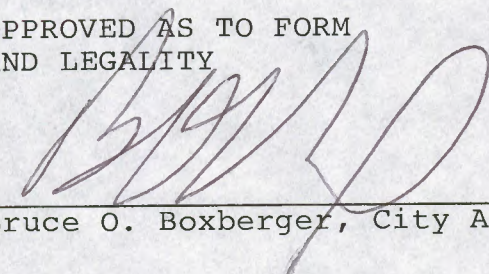
14 approving the awarding of the bids with
15 respect to the blanket purchase of ferric
16 sulfate for the Three Rivers Filtration
17 Plant of the City of Fort Wayne, Indiana;

18 involving a total cost of Fifty-Four Thousand and No/100 Dollars
19 (\$54,000.00), all as more particularly set forth in said Purchase
20 Order, which is on file in the Office of the Department of Pur-
21 chasing, and is by reference incorporated herein, made a part
22 hereof, and is hereby in all things ratified, confirmed and
23 approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage, and any and all necessary
26 approval by the Mayor.

27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Steve, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ .M., E.S.T.

DATE: 11/22/83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Steve, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. D-238-83 on the 13th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:00 o'clock P. .M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 15th day of December 1983, at the hour of 3 o'clock P. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

TENNESEE CHEMICAL 0784-01
P.O. BOX 102056
ATLANTA GA 30368

DELIVER TO: DEPART-
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

A- 33790

DATE 11/16/83

REQ. NO. 01715

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

U033790

YT

999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 682 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO FERRIC SULFATE. TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @129.80/100 LB BAGS AND @107.80/BULK THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$54000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____	54000.00	54000.00
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	54000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR ORDI-
NANCE KINDLY RETURN
IT WITH AN EXPLAN-
ATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

DIRECTOR OF PURCHASES

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 5

Ref. No. 682

Date September 30, 1983

Date wanted 10/18/83

Fund
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, FortWayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tax
		1984 REQUIREMENTS FERRIC SULFATE - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be 500 Tons.	100-LB. BAGS.	
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.	\$129.80/N.T.	
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.	FOB Copperhill Tennessee	
			Total: \$64,90	
		Price per ton:	BULK	
		Freight:	\$107.80/N.T.	
		Demurrage:	FOB Copperhill Tennessee	
		Delivery time from point of order:	Total: \$53,90	
		AFFIRMATIVE ACTION: On file _____ Attached <u>XX</u>	Freight not included --	
			freight for Buyer's account	
			(SEE ATTACHED LETTER FOR DETAILS)	

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 16 on reverse side hereof.
Terms % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and prices as opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Sign Here:

Tennessee Chemical Company

Per E. J. Diehl Dir. of Mkt
E. J. Diehl Chem. Product
Address 3475 Lenox Rd., N.E., Suite 670
City Atlanta, Georgia 30326 Date 10/1



TENNESSEE CHEMICAL COMPANY

3475 Lenox Road, N.E., Suite 670, Atlanta, Georgia 30326

October 13, 1983

City of Fort Wayne
Department of Purchases
Room 940 - City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Dear Sirs:

Re: Bid No. 682 - Due 10/18/83
Ferric Sulfate (Ferri-Floc)

Enclosed are Bid Form, Non-Collusion Affidavit, Proposal and Bid Surety Form, Cashier's Check for \$3,245.00, and Affirmative Action Program. Quotation on our ferric sulfate (Ferri-Floc) is as follows:

100-LB. BAGS - \$129.80/N.T., F.O.B. Copperhill, Tennessee.

Rail freight: \$30.11/N.T., min. wgt. 100,000 lbs.

Truck freight: \$31.80/N.T., min. wgt. 42,000 lbs.

Pallets: Pok Pak - \$1.00 each.

Wooden - \$7.15 each - 44" X 44" four-way double faced.

BULK - \$107.80/N.T., F.O.B. Copperhill, Tennessee.

Rail freight: \$30.11/N.T., min. wgt. 100,000 lbs.

Truck freight: \$57.80/N.T., min. wgt. 40,000 lbs.

Price for product is firm for ninety (90) days, and subject to increase after that date with thirty (30) days written notice. Any change in freight rates is for Buyer's account.

Shipments are made on a freight collect basis. Terms of payment are net 30 days. A one-pound sample of product has been sent from our plant.

Approximate time for delivery after receipt of order would be one to two days by truck and six to seven days by rail.

Very truly yours,

E. J. Diehl
Director of Marketing
Chemical Products

EJD/ec
Enclosures

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Address Griswold Drive, FortWayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 18, 1983 at 10:00 AM
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3443. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS FERRIC SULFATE - SPECIFICATIONS ATTACHED FERRIC SULPHATE (FERRI FLOC) (UCI CODE #038010) Our estimated annual requirement will be 500 Tons. We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984. We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Truckload: 24,000# minimum in 100# bags f.o.b. Copperhill, TN via commercial t. Price per ton:\$ 129.80 Freight:\$ 31.80 *Ton *Current freight based on 42,000# Demurrage:\$ minimum truckload Delivery time from point of order:\$1 week Base price firm to April 1, 1984, then subject to change thereafter, freight subject to tariffs in effect day of shipment. Wood pallets extra @ \$7.15 each, Pak-Pak extra @ \$1.00 each, if desired AFFIRMATIVE ACTION: On file <u>X</u> Attached Copy of Bid Bond attached - See original copy on REF. No. 686		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms 90%-25 days % cash discount if paid within 10%-35 days days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ULRICH CHEMICAL, INC.

Rick Kunning Name of Company
For Rick Kunning Title Sales Repr/nr

Address 3318 East Pontiac Street

City Fort Wayne, IN 46803

10-14-83

Page 1 of 1

Ref. No. 682

Date September 30, 1983

Date wanted 10/18/83

Fund
Appropriation No.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, FortWayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS FERRIC SULFATE - SPECIFICATIONS ATTACHED	NO BID	THIS IT
		Our estimated annual requirement will be 500 Tons.		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton:	\$	
		Freight:	\$	
		Demurrage:	\$	
		Delivery time from point of order:	\$	
		AFFIRMATIVE ACTION: On file _____ Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms 5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Herbert-Verkamp-Calvert Chemical Co.

Richard J. Schneider, Sales Manager

Address 4600 Dues Drive

City Cincinnati, Ohio 45246 Date 10/11

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Address Griswold Drive, FortWayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 18, 1983 at 10:00 AM
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS FERRIC SULFATE - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>500 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton:\$ <u>NO BID</u>		
		Freight:\$ _____		
		Demurrage:\$ _____		
		Delivery time from point of order:\$ _____		
		AFFIRMATIVE ACTION: On file _____ Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 18 on reverse side hereof.

Terms 5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

JONES CHEMICALS, INC.

Name of Company Jones Chemicals, Inc.
Title BRANCH MANAGER

Address 600 BETHEL AVE.

City BEECH GROVE, IN 46107 Date 10/14/83

BILL NO. S-83-11-15

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Blanket Purchase Order Number
A-33790 with Tennessee Chemical for the Three Rivers Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

*Enclosed
1-2-83*

DIGEST SHEET

SB-11-15

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with
respect to the blanket purchase of ferric sulfate for the Three Rivers Filtration
Plant of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Filtration Plant will be able to purchase necessary chemicals.

EFFECT OF NON-PASSAGE Filtration Plant will not be able to purchase necessary
chemicals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Tennessee Chemical -
\$54,000.00

ASSIGNED TO COMMITTEE (President) _____